

Certification and approval of annual accounts for 2022-23

Regulation 15(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that Responsible Financial Officer of Llangain Community Council sign and date the statement of accounts, and certify that it properly presents Llangain Community Council's receipts and payments for the year. The Regulations required that this be completed by 30 June 2023.

Due to the late arrival of the Audit Notice from Audit Wales and a slight delay in receiving the Internal Audit results, the Responsible Financial Officer has not signed and certified the accounts for the year ended 31st March 2023. The statement of accounts will be prepared and the Responsible Financial Officer will sign and certify the statement of accounts by 19th July 2023.

Regulation 15(2) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that following the certification by the Responsible Financial Officer referred to above, the Council must approve the accounts. The Regulations require that this be completed by 30 June 2023.

The Council has not yet approved the accounts due to the delays detailed above but they are expected to do so at their next meetings on 19th July 2023.